

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office :- “Heera Plaza”, 4th Floor, Near Telephone Exchange Sq. Central Avenue,Nagpur - 440008.

Contact No :- 0712-2731281/89, Email :- office@salasarsteels.com

CIN No :- U27100MH2004PTC148222

| Delivery Order (Rev -- 1)      |  |  |  |                                                    |  |  |  |                            |  |  |  |  |  |
|--------------------------------|--|--|--|----------------------------------------------------|--|--|--|----------------------------|--|--|--|--|--|
| Sales Oredr No : WIRE / 1,622  |  |  |  | Party Ref No : BY SMS                              |  |  |  | Credit Limit : -800,000.00 |  |  |  |  |  |
| Sales Order Dt : 25/12/2020    |  |  |  | Party Ref Date : 25/12/2020                        |  |  |  | Outstanding :              |  |  |  |  |  |
| Representative : KAILASH SARDA |  |  |  | Payment Term : 7 TO 10 DAYS CREDIT AGAINST INVOICE |  |  |  |                            |  |  |  |  |  |

|                                                                                                                                                                                                                                                             |  |  |  |  |  |  |                                                                                                                                                                                                                                                  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| Billing Address<br>M/s. SRI SRINIVASA ENTERPRISES<br>0, Marlapud, Village, Sydaruram Mandal, Sri Potti, Sriramulu NELLORE - 524407 ANDHRA PRADESH - 37<br>Contact No : 9676508528<br>Email : srisrinivasaindustriesgi@gmail.com<br>GST No : 37BDXPP5834Q2Z7 |  |  |  |  |  |  | Shipping/Delivery Address<br>M/s.SRI SRINIVASA ENTERPRISES<br>0, Marlapud, Village, Sydaruram Mandal, Sri Potti, Sriramulu NELLORE - 524407<br>Contact No : 9676508528<br>Email : srisrinivasaindustriesgi@gmail.com<br>GST No : 37BDXPP5834Q2Z7 |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|

| Sr. | Item Name                       | Grade      | UTS | Dia | Coil Wt | Quantity  | Pending Quantity | Unit | Expected   | D. O. Rate | P. L. Rate | Rate Diff | Amount in Rs. |
|-----|---------------------------------|------------|-----|-----|---------|-----------|------------------|------|------------|------------|------------|-----------|---------------|
| 1   | G.I. WIRE - 40-60 GSM - 3.00 MM | Commercial |     |     |         | 23,000.00 | 23,000.00        | KGS  | 01/01/2021 | 57.000     | 57.000     | 0.000     | 1,311,000.00  |
| 2   | G.I. WIRE - 40-60 GSM - 1.60 MM | Commercial |     |     |         | 1,000.00  | 1,000.00         | KGS  | 01/01/2021 | 70.000     | 70.000     | 0.000     | 70,000.00     |
| 3   | G.I. WIRE - 40-60 GSM - 2.50 MM | Commercial |     |     |         | 6,000.00  | 6,000.00         | KGS  | 01/01/2021 | 57.500     | 57.500     | 0.000     | 345,000.00    |

|            |   |                            |              |              |
|------------|---|----------------------------|--------------|--------------|
| End Use    | : |                            | Gross Amount | 1,726,000.00 |
|            |   |                            | IGST 18.00 % | 310,680.00   |
|            |   |                            | Net Amount   | 2,036,680.00 |
| Extra Note | : | GST-EXTRA<br>FREIGHT-EXTRA |              |              |

| Order Amendment Details |                   |       |                             |           |       |            |  |
|-------------------------|-------------------|-------|-----------------------------|-----------|-------|------------|--|
| Amend No                | Entry Date & Time | Do No | ItemName                    | Quantity  | Rate  | Valid Days |  |
| 0                       | 25/12/2020 4:04PM | 1622  | G.I. WIRE-40-60 GSM-1.60 MM | 1,000.00  | 70.00 | 45.00      |  |
|                         |                   | 1622  | G.I. WIRE-40-60 GSM-2.50 MM | 6,000.00  | 57.50 | 45.00      |  |
|                         |                   | 1622  | G.I. WIRE-40-60 GSM-3.00 MM | 23,000.00 | 57.00 | 45.00      |  |